

GOVERNMENT OF TELANGANA

ABSTRACT

ELECTIONS - General Administration (Elections) Department - Payment of **Rs.1,68,854/-** to M/s GLOBAL CONTRACTORS, Hyderabad towards 1st installment of 10 % Deduction of remuneration for engaging 105 DEOs in the O/o. DEOs/EROs – Expenditure – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 79

Dated: 08-01-2021

Read the following:-

1. G.O.Ms.No.14, Finance (HRM.I) Dept, dated: 19.02.2016.
2. This Office Lr.No.7892/Elecs.C/A1/2019,dated: 18.12.2019.
3. G.O.Rt.No.166, GA (Elecs.C) Dept, dated 13.11.2019.
4. G.O.Rt.No.906, GA (Elecs.B) Dept, dated 22.05.2020.
5. G.O.Ms.No.61, Finance (TFR) Dept., dated 30.09.2020.
6. Bill received from M/s.Global Contractors, Hyderabad
Invoice No. GBLC/19-20/0107, dated 02.12.2020.

ORDER:

In the reference 2nd and 3rd read above, services of 119 Data Entry Operators have been engaged on outsourcing basis through M/s. Global Contractors, Hyderabad in the Offices of the E.R.Os as per the remuneration mentioned in G.O. 1st read above. In the reference 4th read above payment was made from 21.02.2020 to 20.03.2020 by making 10 % deduction as per Government Order. In the reference 6th read above the agency has submitted invoice for the 1st installment of 10 % Deduction towards remuneration as per the G.O. 5th read above.

2. Sanction is hereby accorded for drawal and payment of an amount of **Rs.1,68,854/- (Rupees One Lakh Sixty Eight Thousand Eight Hundred and Fifty Four only)** to M/s. Global Contractors, Hyderabad towards 1st installment of 10 % Deduction towards remuneration of 107 Data Entry Operators.

3. The expenditure shall be debited to the Head of Account **“2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – G.H (25) State Sector Schemes - SH (04) Assembly and Parliamentary Constituencies – 280 Professional Services - 284 Other Payments”** and shall be met from the funds provided in the B.E.2020-21.

4. The General Administration (Claims.C) Department is requested to draw and credit the amount sanctioned in para-2 above, in favour of **“M/s. GLOBAL CONTRACTORS, Hyderabad, A/c No. 37930637970, State Bank of India, Ashok Nagar Branch, Hyderabad, IFSC Code: SBIN0011658, PAN No.BDPPC9608F, GST NO. 36BDPPC9608F1ZE.**

5. This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**DR. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVERNMENT**

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s.Global Contractors, D.No.11-11-143, Plot No.91, 3rd Floor,
Above Edam Bhaskar Silk Sarees, Opp.Star Gym Fitness,
Telephone Colony, Kothapet, Hyderabad -500 035
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER